Nassif, Julianne (DPH) From:

Thursday, January 17, 2008 4:10 PM Sent:

Khan, Annie (DPH) Subject RE: OI Project List

: II CHINE,
Stop by. Kristen has some info on ordering new weights (apparently cheaper than re-certification).
Julie

From: Khan, Annie (DPH)

Sent: Thursday, January 17, 2008 2:08 PM To: Nassif, Julianne (DPH) Subject: QI Project List

Hi Julie,

These are some project ideas we will be focusing on in the upcoming year. Chuck would like to work on the following: #2: organizing data, #3: keeping cases together and #6: list of drugs and their class. But I was not sure how or if I need to fill out a QI Study Outline because there are not studies.

Also, we asked Chuck about the balance weights and they have not been re-certified/re-calibrated since 2002. I have copies of some of the certificates.

-Annie

## Quality Improvement Wish List

- 1. Returning Samples to the Safe. Ensuring that the samples are transferred to the custodial evidence officer properly. (in working progress)
- 2. Organization of Data. Ensuring that data are stored correctly and are easily retrieved by a supervisor. (need to order boxes and storage issue)
- 3. Keeping Cases Together. Instead of separating and having several chemists test the case; keeping them together we can probably avoid testing all the samples. (will be starting in February)
- 4. Implementing the Documentation of Corrected Certificates. (need to enforce)
- 5. Continue Writing SOPs for Routine & Specialties Samples, Instruments and Evidence Office. (working on flow charts)
- 6. Compose a List of Drugs and their Class. Take all the standards/control and create a list with its class. (working on list)
- 7. Monthly Report on the Web. (see Chuck)